

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri M.Pullaiah, Assistant Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs,5,967/-towards his treatment for “Diabetes & HTN” Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 661

Dated: 22-11-2012

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms .No.68, H.M & FW(K1) Dept , Dt : 28.03-2011`
- 3) From Sri M .Pullaiah, Assistant secretary to Government (Retd)., I & CAD (PW) Dept., Application, Dt: 22.-08-2012
- 4) Govt. Memo. No. 19787/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.4-9- 2012
- 5) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No. 2060 /CDS/12, Dated:6.11.2012.

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ORDER;

In the reference fourth read above, Sri M.Pullaiah, Assistant secretary to Government (Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.5,967/- towards Medical Expenditure incurred by him towards his treatment for “Diabetes &HTN” for the purchase of Medicines as per prescription of Civil Assistant Surgeon, Government Civil Dispensary, Secretariat, A.P. Hyderabad, during the period from 1-3-2012 to 31-8-2012

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs.5,967/- (Rupees Five thousand nine hundred and Sixty Seven only) to Sri M.Pullaiah, Assistant Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his treatment for “Diabetes & HTN” for the purchase of Medicines as per prescription of Civil Assistant Surgeon, Government Civil Dispensary, Secretariat, A.P., Hyderabad, during the period from 1-3-2012 to 31-8- 2012.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 5,967 -00
Inadmissible amount	--
Net admissible amount	Rs.5,967-00
(Rupees Five thousand nine hundred and Sixty Seven only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

P.T.O.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

Sri M. Pullaiah, Assistant Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD (Project Wing :O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER